

DATE 26/01/2024	PAYROLL REF 011149	NAME MR KS Nalla		WEEK/MONTH NO. 43
EMPLOYER DFDS Contracts Limited - Fri (S-S)			DEPARTMENT 35 Contracts	
PAY METHOD BACS/FPAY	TAX CODE 1257L	NI NUMBER SX878232A	NI CODE A	

PAYMENTS			DEDUCTIONS	
Holiday Pa	124.75	11.5	1,434.63	Tax Paid 238.40 NI Contracted I 81.85
TOTAL PAYMENTS			1,434.63	TOTAL DEDUCTIONS 320.25

BANK	SORT CODE	ACCOUNT No.
BUILDING SOCIETY ROLL No.		

MESSAGE
 Please check your payslip and raise any concerns with the payroll team.
 payroll.ukroi@dfds.com

CUMULATIVES	
Total Gross	28,689.54
Taxable Gross	28,689.54
Tax Paid	3,657.20
Employees NI	2,044.56
Employers NI	2,920.67
NET PAYMENT	1,114.38

Reduction of pay and/or refunds of deductions indicated by a minus sign - Non taxable payments indicated by -

PLEASE KEEP THIS PAY ADVICE IN A SAFE PLACE. IT MAY BE REQUIRED FOR THE PURPOSE OF SELF ASSESSMENT.

Private & Confidential

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